

EXHIBIT C-16J

Dechert LLP



780 NORTH WATER STREET
MILWAUKEE, WISCONSIN 53202-3590

TEL • 414.273.3500 FAX • 414.273.5198

WWW.GKLAW.COM

Lehman Brothers Holdings, Inc. Fee Committee
Richard Gitlin, Chair

March 8, 2012

Re: Dechert LLP

Invoice No. 554842
Matter No. 009878-016J

Billing Attorney:
Brady C. Williamson

Invoice Total	\$ <u>6,044.50</u>
Prior Balance Due	\$ <u>0.00</u>
Total Amount Now Due	\$ <u><u>6,044.50</u></u>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE
PLEASE RETURN THIS COPY WITH YOUR REMITTANCE.

PLEASE SEND ALL PAYMENTS TO:
GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318

FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC



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For Legal Services Rendered Through August 31, 2011

Date	Timekeeper	Description	Hours	Amount
05-02-2011	Brady C. Williamson	Review budget.	0.10	52.50
05-05-2011	Brady C. Williamson	Review monthly statement.	0.20	105.00
05-06-2011	Katherine Stadler	Review communications to and from Dechert on proposed resolution of sixth interim fee application.	0.30	129.00
05-09-2011	Patricia Wheeler	Review Dechert response to fee committee's report.	0.60	171.00
05-12-2011	Patricia Wheeler	Review Dechert response to report in preparation for telephone conference with Mr. Greer.	1.60	456.00
05-13-2011	Patricia Wheeler	Telephone conference with Mr. Greer and Ms. Brody of Dechert regarding response to fee committee report.	0.30	85.50
05-13-2011	Patricia Wheeler	Review Dechert response to fee committee report in preparation for telephone conference.	0.50	142.50
05-13-2011	Monica Santa Maria	Review report and professional's response in preparation for telephone conference with Mr. Greer.	0.80	192.00

Date	Timekeeper	Description	Hours	Amount
05-13-2011	Monica Santa Maria	Conference with Mr. Greer and Ms. Brody regarding possible settlement to issues raised in report.	0.30	72.00
05-25-2011	Brady C. Williamson	Review monthly fee statement and budget.	0.10	52.50
06-03-2011	Brady C. Williamson	Review monthly statement.	0.10	52.50
06-07-2011	Monica Santa Maria	Draft stipulation to resolve second interim fee application.	0.20	48.00
07-05-2011	Monica Santa Maria	Follow-up regarding fee committee consent to amend language in the draft stipulation.	0.10	24.00
07-06-2011	Sally Granec	Review and profile spreadsheet of the seventh fee period to facilitate attorney review.	0.50	87.50
07-11-2011	Zerithea Raiche	Review and revise draft stipulation for Dechert to include footnote on reservation of rights - sixth fee period application.	0.20	33.00
07-11-2011	Monica Santa Maria	Email correspondence regarding edit to Dechert stipulation.	0.10	24.00
07-15-2011	Patricia Wheeler	Review third interim application.	3.10	883.50
07-16-2011	Patricia Wheeler	Review third interim application to prepare confidential letter report.	3.00	855.00
07-16-2011	Patricia Wheeler	Prepare letter report for seventh fee period.	0.90	256.50
07-19-2011	N. Talbott Settle	Correspondence to Ms. Barbour forwarding spreadsheet for exhibit preparation.	0.50	82.50
07-20-2011	N. Talbott Settle	Review exhibits to seventh interim report from BrownGreer.	0.70	115.50
07-21-2011	N. Talbott Settle	Correspondence to BrownGreer regarding revisions to exhibits to confidential letter report.	0.10	16.50
07-23-2011	Brady C. Williamson	Review additional budget.	0.10	52.50

Date	Timekeeper	Description	Hours	Amount
07-24-2011	Brady C. Williamson	Review and revise report.	0.20	105.00
07-26-2011	N. Talbott Settle	Conference regarding exhibits to confidential letter report and fee detail.	0.30	49.50
07-26-2011	N. Talbott Settle	Review correspondence regarding revisions to the exhibits.	0.20	33.00
07-26-2011	N. Talbott Settle	Prepare spreadsheet and instructions for revisions to exhibits.	1.20	198.00
07-26-2011	Katherine Stadler	Review and forward draft letter report to U.S. Trustee's office for review and comment.	0.30	129.00
07-30-2011	Zerithea Raiche	Prepare exhibits for use in review of letter report.	0.10	16.50
07-30-2011	Monica Santa Maria	Edit report to incorporate suggestions from the U.S. Trustee and for conformity.	0.40	96.00
08-01-2011	Monica Santa Maria	Review application to expand retention.	0.10	24.00
08-01-2011	Brady C. Williamson	Review supplemental retention application.	0.20	105.00
08-02-2011	N. Talbott Settle	Prepare exhibits for professional.	0.80	132.00
08-02-2011	N. Talbott Settle	Review report for verification of factual citations and data.	1.90	313.50
08-02-2011	Monica Santa Maria	Review proposed edits to confidential letter report based on fact-checking.	0.30	72.00
08-02-2011	Brady C. Williamson	Review edits to letter based on U.S. Trustee's comments.	0.10	52.50
08-02-2011	Katherine Stadler	Review revised draft of letter report.	0.10	43.00
08-08-2011	Patricia Wheeler	Telephone conference with Ms. Brody on Dechert's stipulation resolving sixth interim period.	0.20	57.00

Date	Timekeeper	Description	Hours	Amount
08-08-2011	Patricia Wheeler	Email correspondence on Dechert's stipulation covering sixth interim period.	0.30	85.50
08-08-2011	Monica Santa Maria	Telephone and email correspondence with Ms. Brody on stipulation to resolve sixth interim fee period issues.	0.30	72.00
08-08-2011	Katherine Stadler	Review correspondence on sixth interim fee application.	0.10	43.00
08-12-2011	Patricia Wheeler	Complete stipulation on sixth interim period.	0.30	85.50
08-12-2011	Patricia Wheeler	Email correspondence with Ms. Brody on stipulation resolving sixth period.	0.10	28.50
08-24-2011	Monica Santa Maria	Review and consider response to letter report.	0.30	72.00
08-24-2011	Brady C. Williamson	Review response and conference on effect on recommendations.	0.30	157.50
08-26-2011	Patricia Wheeler	Review response of Dechert to report on seventh fee period.	0.30	85.50
Total Fees			\$	6,044.50
Total Disbursements			\$	<u>0.00</u>
Total For This Invoice			\$	<u>6,044.50</u>

Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
ZERITHEA RAICHE	Paralegal	0.30	165.00	49.50
N. TALBOTT SETTLE	Paralegal	5.70	165.00	940.50
SALLY GRANEC	Paralegal	0.50	175.00	87.50
Paralegal Total		6.50		1,077.50
PATRICIA WHEELER	Associate	11.20	285.00	3,192.00
MONICA SANTA MARIA	Associate	2.90	240.00	696.00
Associate Total		14.10		3,888.00
BRADY C. WILLIAMSON	Shareholder	1.40	525.00	735.00
KATHERINE STADLER	Shareholder	0.80	430.00	344.00
Shareholder Total		2.20		1,079.00
TIMEKEEPER TOTALS		22.80		\$6,044.50

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2012. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.